

# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

**Date/Time:** 12/04/02 – 1525

**Site Contact(s):** C. J. Freiboth (KH) – (CJF-041)  
**Phone:** (303) 966-2823

**Regulatory Contact:** James Hindman, CDPHE  
**Phone:** (303) 692-3345

**Agency:** CDPHE

**Purpose of Contact:** State (CDPHE) concurrence on Work Package T0110698 – Remove Process Waste Equipment from Building 444 Cold Side

## Meeting Attendance

C. J. Freiboth, KH PM      James Hindman, CDPHE

## Discussion

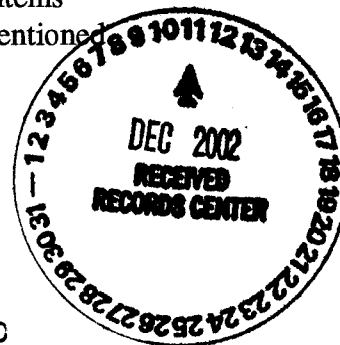
On October 23, 2002, at 1355, a copy of Work Package T0110698 – Remove Process Waste Equipment from Building 444 Cold Side, was submitted to the State (Hindman).

On November 15, 2002, at 0935, at 1619, the State (Hindman) provided the following comments and questions on the Work Package. Responses (also listed below) to the comments and questions were provided to the State (Hindman) on November 26, 2002 at 1643. Also provided was a revised copy of T0110698 showing changes made to the work document. (Requested photographs were not provided.)

I have reviewed the work package titled "Remove Process Waste Equipment from Building 444 Cold Side" (Work Tracking No. T0110698). I have the following comments and questions:

1. It seems that Section 7.1 "Tool Description" should include several other items including a description of the power tools, saws, shears, and hand tools mentioned under item number 4 of Section 8.0 "Scope."

**Response:** Generally, only specialized tools are listed under Section 7.1.



2. Section 9.3.1 should also include the verification that all vents and lines (e.g., water supply lines) are capped, plugged or blanked. The last bullet of this section should refer to Step 9.2.5.7 instead of 9.2.6.7.

**Response:** Step 9.3.1 now includes verification that all supply lines and vents have a cap, plug, or blank flange on each supply line and vent. In addition, Step 9.2.5.8 is referenced for postings. See attached information.

3. Why is Figure 3.2 of the Job Hazard Analysis not signed by representatives from Environmental or Waste Operations?

**Response:** Environmental and Waste Operations had not yet signed off because the WGI was not developed. Now that the WGI has been developed, these signatures have been obtained. See attached information.

4. Why does the Cold Side Process Waste Equipment List in Appendix 7 not include the Process Waste sinks in room 183? Will these be covered by another work package?

**Response:** No. Room 183 is a bathroom and is connected to the sanitary sewer.

5. The instructions in Appendix 7 for disconnecting and removing item #2 from room 125 should include a step to cap or plug the opening at the tee on the drain line to the sump.

**Response:** A step has been added to the instructions to cap or plug the tee. See attached information.

6. In Appendix 7, what is "BFP" mentioned in instructions for items 3 and 6 in room 125?

**Response:** BFP = Back Flow Preventer

7. Why is the ammonia vent line being removed in room 125 under Appendix 7 of this work package? It does not appear to be associated with the process waste system.

**Response:** The ammonia line will be capped/plugged. See attached information.

8. A step needs to be added to the instructions in Appendix 7 to cap or plug the process waste drain line associated with item number 1 in room 148A.

**Response:** See attached photo for clarification. (Provided at a later date).

9. Appendix 7 mentions that process waste sinks in room 125 were removed. When did this occur?

**Response:** Per Paul Aguilar, these sinks are not listed in the CDD but were on the Process Waste Map. Reference to these sinks will be removed from the instructions.

10. I would like to request either additional photographs or drawings of the lines to be cut and removed for the following two items: Room 118 Process Sink, and Room 148A Process Waste Sump.

**Response:** See attached photos included. (Provided at a later date).

On December 2, 2002, at 0940, the State (Hindman) indicated that he was satisfied with the responses provided, and just needed to look at the photographs requested.

On December 04, 2002, at 1435, requested photographs were provided to the State (Hindman).

On December 4, 2002, at 1525, the State (Hindman) concurred with performing the cold side process waste work in accordance with revised Work Package T0110698.

**Contact Record Prepared By:** C. J. Freiboth

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**Required Distribution:**

P. Arnold, K-H	R. Leitner, K-H
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**Additional Distribution:**

C. J. Freiboth, K-H  
J. Hindman, CDPHE  
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